GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Swacch Bharat Mission (Gramin) – Action Plan on ODF & ODF Plus activities – Modalities for accelerating the programme – Revised Orders – Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.III) DEPARTMENT

G.O.MS.No. 75 Dated: 21-06-2018.

Read the following:

1. GOMs.No.34, PR&RD (Pts.III) Department, Dated: 20.4.2018.
2. From the Managing Director, Swachh Andhra Corporation, E file No. 88(29-1)/SAM/ COO(S)/GEN/2018, Dated:5.6.2018.
3. G.O.Ms.No.74, PR & RD (Pts.III) Dept. Dated.19.06.2018

O R D E R:

In the reference 1st read above, orders were issued on Action Plan to implement the ODF & ODF Plus activities under Swachh Bharat Mission (Gramin) Programme.

2. In the reference 2nd read above, the Managing Director, Swachh Andhra Corporation, while proposing certain modalities, has stated that, to progress of activities, a monitoring mechanism has been developed to accelerate the program and to release funds for which certain modalities have been prepared and requesting for approval.

3. Government, after careful examination of the matter and in supersession of the orders issued in G.O. 3rd read above, hereby approve the following modalities to accelerate the Swachh Bharat Mission (Gramin) Programme.

a. Web application for data entry has been developed and placed in RWS application. www.sbm.ap.gov.in

b. MPDOs shall use their credentials in the common link provided in RWS application.

c. After entering their credentials in RWS application a format will be displayed and all the MPDOs shall make arrangements to update the necessary information pertains to SLWM activities Gram Panchayat wise in the corresponding fields provided.

d. For procurement of any sort of machinery as per specification communicated by Swachha Andhra Corporation (SAC) for SLWM activities, the District Purchase Committee constituted by the District Collector shall take necessary action to finalize the agencies along with rates(including all taxes) and shall send the list of agencies along with their quoted rates(including all taxes) to all DPO & all MPDOs marking a copy to SAC.

p.t.o.

e. In case of the machinery/equipment for SLWM activities is already procured or agencies are finalized either by Commissioner, PR & RD or by the District Purchase Committee the same shall continue as per the tender conditions.

f. In case Districts take up SLWM services through service outsourcing duly involving beneficiaries of welfare departments like SC, ST, Kapu, Minority, Brahmin etc., in such cases SBM funds shall not be used towards Capital Expenditure (machinery cost) as the machinery is owned by the beneficiary. However the outsource service charges shall be met from SBM funds as per the guidelines issued in the earlier orders.

g. Regarding supply of bush cutters, ultra sprayer (mist blower) and high pressure toilet cleaners the guidelines issued in G.O.Ms.No.34, dt.20.04.2018 shall follow.

h. Only 139 incinerators are procured against the tender quantity of 660 due to paucity of funds the Commissioner PR & RD shall place indent for remaining quantity of 521 incinerators which is costing about 2 crores to the same agency to avoid legal complications. For remaining 8400 incinerators shall be procured by respective DPCs as per their requirement.

i. Based on the requirement of the Gram Panchayat, the concerned DPO shall place indent for procurement of machinery, material and manpower from approved/finalized agencies duly following the norms issued in G.O.Ms.No.34, Dt 20.04.2018.

j. After receipt of machinery/material, the same shall be geo-tagged by the Panchayat Secretary for which a mobile app has been developed and the link will be communicated to Districts.

k. The MPDO concerned will generate FTO after verification done by EoPRD for concerned work and will forward the same to DPO concerned for approval.

l. For transparency and effective utilization of funds, payments will be released through online to agencies individual accounts.

m. Honorarium to the Green Ambassador(GA) at Rs.6000/- duly certified by the EoPRD shall be released to their individual accounts on pro-rata basis after generating FTOs by MPDOs initially for a period of three months, after three months period the payment of honorarium will be linked to the performance of green ambassador which will accessed through online QR/RFID door to door collection and monitoring system to be developed by Director, PR & RD.

n. Approval of FTOs shall be done by the DPO concerned. After approval of FTOs, payments will be released through e-FMS online application developed by TCS to the individual accounts of Green Ambassadors, agencies and others.

4. The Managing Director, Swachh Andhra Corporation, shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.RAMANJANEYULU,
SECRETARY TO GOVERNMENT

To
The Managing Director, Swachh Andhra Corporation.
Vijayawada
The Director, Panchayat Raj & Rural Development, Vijayawada.
Copy to:
The OSD to Minister (PR, RD, ITE&C)
The P.A.to Secretary to Govt. PR&RD(RWS&S)
SF/SC

// FORWARDED BY ORDER//

SECTION OFFICER